ADDITIONAL INFORMATION FOR TECHNICAL ASSESSMENT

Please use this checklist to complete your application. Kindly elaborate the details in the order below in a separate sheet.

| PR | | | | |
|-----|---|--|--|---------------------------------------|
| | OJECT SUMMARY | 7 | | = |
| | Objectives | | | |
| | Testing methodology | | | |
| | Impact and benefits | | | |
| | - | ts arising from the character | ristics of the | |
| _ | • | abjects, language of interfac | | |
| | | | | |
| PR | OJECT SCOPE | | | |
| | Product features to be and not to be tested (please provide reason) | | | |
| | Testing environment (E.g. set up of software and hardware, equipment, any configuration required | | | |
| | for executing the test) | | | |
| | Inclusion and exclusion | n criteria | | |
| TE | STING APPROAC | н | | |
| | | 11 | | |
| | Testing workflow | changes in center's operatio | n worldlow place | gampare the eneration |
| Ш | workflow before and d | _ | ni worknow, piease | compare me operation |
| | Implementation sched | | | |
| | <u> </u> | | | |
| EV | ALUATION | | | |
| | Evaluation method | | | |
| | | | | |
| | Pass/fail criteria | | | |
| | | | | |
| | | ASURES AND CONTI | NGENCY PLAN | <u>1</u> |
| RIS | SK, CONTROL ME Please list out any risks | s that might affect the succes | | N s project, and identify control |
| RIS | SK, CONTROL ME | s that might affect the succes | | |
| RIS | SK, CONTROL ME Please list out any risks measures and continge | s that might affect the succes ency plan for each risk | ssful execution of thi | s project, and identify control |
| RIS | SK, CONTROL ME Please list out any risks | s that might affect the succes | ssful execution of thi | |
| RIS | SK, CONTROL ME Please list out any risks measures and continge | s that might affect the succes ency plan for each risk | ssful execution of thi | s project, and identify control |
| RIS | SK, CONTROL ME Please list out any risks measures and continge | s that might affect the succes ency plan for each risk | ssful execution of thi | s project, and identify control |
| RIS | Please list out any risks measures and continger Risk | s that might affect the succes ency plan for each risk Control measures | Contin | s project, and identify control |
| RIS | Please list out any risks measures and continger Risk | s that might affect the succes ency plan for each risk | Contin | s project, and identify control |
| RIS | Please list out any risks measures and continger Risk ANAGEMENT AND Please elaborate on the | c that might affect the successency plan for each risk Control measures D GOVERNANCE CA e responsibilities and profes | Continue PABILITY ssional qualification | gency Plan of supervisory/management |
| RIS | Please list out any risks measures and continged Risk ANAGEMENT AND Please elaborate on the staff involved in the im | Control measures COVERNANCE CA e responsibilities and profes plementation of project. If p | Continue PABILITY ssional qualification | gency Plan |
| RIS | Please list out any risks measures and continger Risk ANAGEMENT AND Please elaborate on the | Control measures COVERNANCE CA e responsibilities and profes plementation of project. If p | Continue PABILITY ssional qualification | gency Plan of supervisory/management |
| RIS | Please list out any risks measures and continged Risk ANAGEMENT AND Please elaborate on the staff involved in the im | Control measures COVERNANCE CA e responsibilities and profes plementation of project. If p | Continuation of the Continuation PABILITY essional qualification re-project training in the Continuation re-project training re-project training in the Continuation re-project training r | gency Plan of supervisory/management |